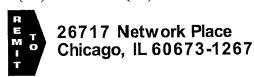
Xylem Water Solutions U.S.A., Inc.

14125 SOUTH BRIDGE CIRCLE CHARLOTTE, NC 28273 Tel.(704)409-9700 Fax:(704)716-7610



YOUR PURCHASE ORDER INVOICE 155783 FUS NO. DATE SHIPPED DELIVERY NOTE INVOICE NO. B07018 7/05/17 E22622 3556964498 PAYMENT TERMS INVOICE DATE TRN WHS 801 90%N30 5%N150 5%N180 7/05/17 P1

Sold To:

Customer No. 128540

Global No.

128540 Ship To: **8008143**

PRECISION PIPING & MECHANICAL 5201 MIDDLE MT VERNON RD

PRECISION PIPING & MECH-MAX RHOADS WWTP 1201 EWING ROAD OWENSBORO KY 42301

EVANSVILLE

IN 47712

FREIGHT TERMS Jobsite SHIP VIA PER CONTRACT		DELIVERY TERMS NOT APPLICABLE THIS ORDER TEXT RWRA MAX RHODES U16024			ORDER PROCESSED BY WEDECO-CHARLOTTE, NC	
				CUSTOMER TEXT MIKE FIORE		
LINE	ITEM/DESCRIPTION	QUANTITY SHIPPED UM	UNIT PRICE DISCOUNT/CHARGE	NET PRICE	EXTENDED AMOUNT	
001	1400000699985 WEDECO SHIP/DELIVER MILE PROJECT PROGRESS BILLING EQUIPMENT SHIPMENT	STONE+ EA	503,730.00	503,730.000	503,730.00	
	NET	AMOUNT BEFORE KY STATE	TAXES USD		503,730.00 30,223.80	
				0	RDER TOTAL USD	
					533,953.80	

IMPORTANT - This invoice is governed by and subject to TERMS AND CONDITIONS OF SALE - XYLEM AMERICAS. Different terms are hereby rejected unless expressly assented to in writing. Terms are accessible at http://www.xyleminc.com/en-us/Pages/terms-conditions-of-sale.aspx

